


United States  
Environmental Protection Agency  
Washington, DC 20460

Page 1 of 2

PROCUREMENT REQUEST/ORDER

1. Name of Originator <b>JEFFREY BECHTEL</b>		2. Date of Requisition <b>09/18/99</b>	
3. Mail Code <b>MS-211</b>	4. Telephone Number <b>(732) 906-6807</b>	5. Date Item Required <b>ASAP</b>	
6. Signature of Originator 		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
8. Deliver To (Project Officer) <b>JEFF BECHTEL</b>		9. Address <b>2890 Woodbridge Avenue Edison, NJ 08837</b>	10. Mail Code <b>MS-211</b>
		11. Telephone Number <b>(732) 906-6807</b>	
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) <b>WRS Infrastructure &amp; Environmental, Inc. 346 S. Warminster Road Hatboro, PA 18936</b>		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation	
		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

15. Approvals			
a. Branch/ Office <b>Bruce Sprague</b> Chief, Response & Prevention Br.		Date <b>9/20/99</b>	d. Property Management Officer/ Designee
b. Division/ Office <b>Richard L. Caspe</b> Director, 2ERRD		Date <b>9/30/99</b>	e. Other (Specify)
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) <b>Robert Genovese</b>		Phone <b>( ) -</b>	Date <b>9/30/99</b>

16. Date of Order	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point		21. Delivery to FOB Point by ON or before (Date)	22. Person Taking Order/ Quote and Phone Number
23. Contractor (Name, address, ZIP Code)		24. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are subject to the terms and conditions of the contract. (See Block 19) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	
		Reference your quote (See block 22) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	

25. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$250,000, as stated above in item 12(h) for the CERCLA Removal Action for contract to WRS for site work to be performed at the Nelson Galvanizing Site in Long Island City, Queens County, NY. Site No. 6Z. This brings the total committed for all contracts (sum of DCN's) to date to \$250,000 for mitigation contracting at this time. Funding authorized by Richard L. Caspe, Director, approval of the Action Memorandum dated 9/13/99 providing a \$450,000 total project ceiling. Contract No. 68-S2-99-07 Delivery Order No.						
					Total \$		


26. Financial and Accounting Data						
Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)
1	992AHF0262	99	T	2AHOE	50102D	2505
2						
3						
	Amount	Site/Project (Max 8)	Cost Org/Code (Max 7)			
1	250000.00	026ZRV00	C001			
2						
3						

SFO

**0222**

(Max 2)

340484



27. United States of America By (Signature)	28. Typed Name and Phone of Contracting Officer	Phone
---	---	-------